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Drayage between origin or destination and rail terminals are provided by our own trucking operations and third parties with whom we contract. Our dedicated service operation offers fleets of equipment and drivers to each customer on a contract basis, as well as the management and infrastructure to operate according to the customer's high service expectations. As of June 30, 2024, our trucking transportation operation consisted of approximately 2,200 tractors, 2,900 employee drivers and 4,300 trailers. We also contract for services with approximately 400 independent owner-operators. Logistics. Our Logistics segment offers a wide range of services including transportation management, freight brokerage services, shipment optimization, load consolidation, mode selection, carrier management, load planning and execution, warehousing, fulfillment, cross-docking, consolidation services and final mile delivery. These services include a full range of trucking transportation services, including dry van, expedited, less-than-truckload, refrigerated and flatbed, all of which is provided by third-party carriers with whom we contract. We also leverage proprietary technology along with collaborative relationships with third-party service providers to deliver cost savings and performance-enhancing supply chain services to our clients. Our transportation management offering also serves as a source of volume for our ITS segment. The following tables summarize our financial and operating data by segment (in thousands):

	Three Months Ended	Six Months Ended	Operating Revenue	June 30, 2024	June 30, 2023	Intermodal and Transportation Solutions
	June 30, 2024	June 30, 2023	June 30, 2024	June 30, 2023	June 30, 2024	June 30, 2023
Operating Revenue	\$ 561,033	\$ 614,632	\$ 1,113,066	\$ 1,323,881	\$ 459,088	\$ 453,549
Inter-segment eliminations	(33,626)	(33,626)	(33,626)	(33,626)	(33,626)	(33,626)
Total operating revenue	\$ 527,407	\$ 581,006	\$ 1,079,440	\$ 1,290,255	\$ 425,462	\$ 419,923
Operating Income	\$ 13,639	\$ 13,639	\$ 26,670	\$ 26,670	\$ 80,981	\$ 80,981
Logistics	\$ 25,889	\$ 25,889	\$ 30,293	\$ 30,293	\$ 49,997	\$ 49,997
Intermodal and Transportation Solutions	\$ 13,639	\$ 13,639	\$ 26,670	\$ 26,670	\$ 80,981	\$ 80,981
Total operating income	\$ 39,528	\$ 39,528	\$ 56,960	\$ 56,960	\$ 131,978	\$ 131,978
Depreciation and Amortization	\$ 27,270	\$ 27,270	\$ 27,270	\$ 27,270	\$ 27,270	\$ 27,270
Logistics	\$ 10,502	\$ 10,502	\$ 8,269	\$ 8,269	\$ 21,784	\$ 21,784
Total depreciation and amortization	\$ 37,772	\$ 37,772	\$ 37,772	\$ 37,772	\$ 35,386	\$ 35,386
Income before provision for income taxes	\$ 37,581	\$ 37,581	\$ 61,110	\$ 61,110	\$ 5,904	\$ 5,904
Provision for income taxes	\$ 8,566	\$ 8,566	\$ 9,504	\$ 9,504	\$ 14,605	\$ 14,605
Net income	\$ 29,015	\$ 29,015	\$ 51,606	\$ 51,606	\$ 1,399	\$ 1,399

Separate balance sheets are not presented by segment to our Chief Operating Decision Maker (CODM). Our CODM uses consolidated asset information to make capital decisions. NOTE 5. Fair Value Measurement. The carrying value of cash and cash equivalents, accounts receivable and accounts payable approximated fair value as of June 30, 2024 and December 31, 2023. As of June 30, 2024, the fair value of the Company's fixed-rate borrowings was \$2.1 million less than the historical carrying value of \$313.1 million. As of December 31, 2023, the fair value of the Company's fixed-rate borrowings was \$1.4 million less than the historical carrying value of \$350.7 million. The fair value of the fixed-rate borrowings was estimated using an income approach based on current interest rates available to the Company for borrowings on similar terms and maturities. We consider as cash equivalents all highly liquid instruments with an original maturity of three months or less. As of June 30, 2024 and December 31, 2023, our cash and temporary investments were with high quality financial institutions in demand deposit accounts, savings accounts, checking accounts and money market accounts. Restricted investments included \$21.0 million and \$20.8 million as of June 30, 2024 and December 31, 2023, respectively, of mutual funds and other security investments which are reported at fair value. These investments relate to our non-qualified deferred compensation plan and insurance deposits. Our assets and liabilities measured at fair value are based on valuation techniques which consider prices and other relevant information generated by market transactions involving identical or comparable assets and liabilities. These valuation methods are based on either quoted market prices (Level 1) or inputs, other than quoted prices in active markets, that are observable either directly or indirectly (Level 2), or unobservable inputs (Level 3). Cash and cash equivalents, accounts receivable, accounts payable and mutual funds and related liabilities are defined as Level 1, while long-term debt is defined as Level 2 of the fair value hierarchy in the Fair Value Measurements and Disclosures Topic of the Codification. NOTE 6. Long-Term Debt and Financing Arrangements. In February 2022, we entered into a five-year, \$350 million unsecured credit agreement (the "Credit Agreement"). Borrowings under the Credit Agreement generally bear interest at a variable rate equal to (i) the secured overnight financing rate (published by the Federal Reserve Bank of New York, SOFR), plus a specified margin based on the term of such borrowing, plus a specified margin based upon Hub's total net leverage ratio (as defined in the Credit Agreement) (the "Total Net Leverage Ratio"), or (ii) the base rate (which is the highest of (a) the administrative agent's prime rate, (b) the federal funds rate plus 0.50% or (c) the sum of 1% and one-month SOFR) plus a specified margin based upon the Total Net Leverage Ratio. The specified margin for SOFR loans varies from 100.0 to 175.0 basis points per annum. The specified margin for base rate loans varies from 0.0 to 75.0 basis points per annum. Hub must also pay (1) a commitment fee ranging from 10.0 to 25.0 basis points per annum (based upon the Total Net Leverage Ratio) on the aggregate unused commitments and (2) a letter of credit fee ranging from 100.0 to 175.0 basis points per annum (based upon the Total Net Leverage Ratio) on the undrawn amount of letters of credit. We have standby letters of credit that expire in both 2024 and 2025. As of June 30, 2024 and December 31, 2023, our letters of credit were \$0.8 million and \$0.9 million, respectively. As of June 30, 2024 and December 31, 2023, we had no borrowings under the Credit Agreement and our unused and available borrowings were \$349.2 million and \$349.1 million, respectively. We were in compliance with our debt covenants as of June 30, 2024 and December 31, 2023. We have entered into various Equipment Notes for the purchase of tractors, trailers, containers and refrigeration units. The Notes are secured by the underlying equipment financed in the agreements. Our outstanding Notes are as follows (in thousands):

	June 30, 2024	June 30, 2023
Secured Equipment Notes due on various dates in 2029A commencing on various dates in 2024; interest is paid monthly at a fixed annual rate between 5.73% and 6.24%	\$ 18,096	\$ -
Secured Equipment Notes due on various dates in 2028A commencing on various dates in 2023; interest is paid monthly at a fixed annual rate between 5.21% and 6.32%	\$ 95,683	\$ 105,744
Secured Equipment Notes due on various dates in 2027A commencing on various dates in 2022A and 2023; interest is paid monthly at a fixed annual rate between 2.07% and 6.45%	\$ 128,222	\$ 147,192
Secured Equipment Notes due on various dates in 2026A commencing on various dates in 2021; interest is paid monthly at a fixed annual rate between 1.48% and 2.41%	\$ 47,617	\$ 55,797
Secured Equipment Notes due on various dates in 2025A commencing on various dates in 2020; interest is paid monthly at a fixed annual rate between 1.51% and 1.80%	\$ 21,585	\$ 30,930
Secured Equipment Notes due on various dates in 2024A commencing on various dates in 2017, 2019A and 2020; interest is paid monthly at a fixed annual rate between 2.50% and 3.40%	\$ 1,864	\$ 7,754
Total debt	\$ 313,067	\$ 350,682
Less current portion of long-term debt	\$ (103,192)	\$ (105,108)
Total long-term debt	\$ 209,875	\$ 245,574

NOTE 7. Legal Matters. The Company is involved in certain claims and pending litigation arising from the normal conduct of business, including putative class-action lawsuits involving employment related claims. Based on management's present knowledge, management does not believe that any potential unrecorded loss contingencies arising from these pending matters are likely to have a material adverse effect on the Company's overall financial position, operating results, or cash flows after taking into account any existing accruals for settlements or losses determined to be probable and estimable. However, actual outcomes could be material to the Company's financial position, operating results, or cash flows for any particular period. NOTE 8. Subsequent Events. In June 2024, we entered into a lease agreement for nearly one million square feet of additional warehouse space in Pennsylvania. The lease commenced on July 1, 2024 and includes a non-cancellable lease term of seven years. The total undiscounted non-cancellable lease payments over the lease term are estimated to be approximately \$47 million.

Item 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS

Forward-Looking Statements

Statements in this section and other parts of this Quarterly Report on Form 10-Q that are not historical facts are forward-looking statements, provided pursuant to the safe harbor established under the Private Securities Litigation Reform Act of 1995. These forward-looking statements are not guarantees of future performance and involve risks, uncertainties and other factors that might cause the actual performance of the Company to differ materially from those expressed or implied by this discussion and, therefore, should be viewed with caution. Further information on the risks that may affect the Company's business is included in filings it makes with the SEC from time to time, including those discussed under the Risk Factors section in the 2023 10-K and subsequent filings. The Company assumes no obligation to update any such forward-looking statements.

EXECUTIVE SUMMARY

We are a leading supply chain solutions provider in North America that offers comprehensive transportation and logistics management services focused on reliability, visibility and value for our customers. Our service offerings include a full range of freight transportation and logistics services, some of which are provided by assets we own and operate, and some of which are provided by third parties with whom we contract. Our services include intermodal, truckload, less-than-truckload, flatbed, temperature-controlled, dedicated and regional trucking. Other services include full outsource logistics solutions, transportation management services, freight consolidation, warehousing and fulfillment, final mile delivery, parcel and international services. We service a large and diversified customer base in a broad range of industries

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registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: a.designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; b.designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; c.evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and d.disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting and; 5.The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of registrant's board of directors (or persons performing the equivalent functions): a.all significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and b.any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting. A Date: August 2, 2024 A A /s/ Phillip D. Yeager A Name: Phillip D. Yeager A Title: Chief Executive Officer A EX-31.2 3 hubg-ex31_2.htm EX-31.2 EX-31.2 A Exhibit 31.2 CERTIFICATION I, Kevin W. Beth, certify that: 1.I have reviewed this report on Form 10-Q of Hub Group, Inc.; 2.Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; 3.Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; 4.The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: a.designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; b.designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; c.evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and d.disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting and; 5.The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of registrant's board of directors (or persons performing the equivalent functions): a.all significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and b.any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting. A Date: August 2, 2024 A A /s/ Kevin W. Beth A Name: Kevin W. Beth A Title: Chief Financial Officer A EX-32.1 4 hubg-ex32_1.htm EX-32.1 EX-32.1 A Exhibit 32.1 Certification Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 The following statement is provided by the undersigned to accompany the Form 10-Q for the quarter ended June 30, 2024 of Hub Group, Inc. pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. 1350) and shall not be deemed filed pursuant to any provision of the Exchange Act of 1934 or any other securities law. Each of the undersigned certifies that the foregoing Report on Form 10-Q fully complies with the requirements of Section 13(a) of the Securities Exchange Act of 1934 (15 U.S.C. 78m) and that the information contained in the Form 10-Q fairly presents, in all material respects, the financial condition and results of operations of Hub Group, Inc. Date: August 2, 2024 A /s/ Phillip D. Yeager A /s/ Kevin W. Beth Phillip D. Yeager A Kevin W. Beth Chief Executive Officer A Chief Financial Officer Hub Group, Inc. A Hub Group, Inc. A EX-101.SCH 5 hubg-20240630.xsd XBRL TAXONOMY EXTENSION SCHEMA WITH EMBEDDED LINKBASES DOCUMENT 100000 - Document - Document and Entity Information link:presentationLink link:calculationLink link:definitionLink 100010 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS link:presentationLink link:calculationLink link:definitionLink 100020 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 100030 - Statement - CONSOLIDATED STATEMENTS OF INCOME AND COMPREHENSIVE INCOME link:presentationLink link:calculationLink link:definitionLink 100040 - Statement - CONSOLIDATED STATEMENTS OF STOCKHOLDERS EQUITY link:presentationLink link:calculationLink link:definitionLink 100050 - Statement - CONSOLIDATED STATEMENTS OF CASH FLOWS link:presentationLink link:calculationLink link:definitionLink 995455 - Disclosure - Interim Financial Statements link:presentationLink link:calculationLink link:definitionLink 995465 - Disclosure - Earnings Per Share link:presentationLink link:calculationLink link:definitionLink 995475 - Disclosure - Acquisition link:presentationLink link:calculationLink link:definitionLink 995485 - Disclosure - Segment Reporting link:presentationLink link:calculationLink link:definitionLink 995495 - Disclosure - Revenue from Contract with Customers link:presentationLink link:calculationLink link:definitionLink 995505 - Disclosure - Fair Value Measurement link:presentationLink link:calculationLink link:definitionLink 995515 - Disclosure - Long-Term Debt and Financing Arrangements link:presentationLink link:calculationLink link:definitionLink 995525 - Disclosure - Legal Matters link:presentationLink link:calculationLink link:definitionLink 995535 - Disclosure - Subsequent Events link:presentationLink link:calculationLink link:definitionLink 995545 - Disclosure - New Accounting Pronouncements link:presentationLink link:calculationLink link:definitionLink 995555 - Disclosure - Earnings Per Share (Tables) link:presentationLink link:calculationLink link:definitionLink 995565 - Disclosure - Acquisition (Tables) link:presentationLink link:calculationLink link:definitionLink 995575 - Disclosure - Segment Reporting (Tables) link:presentationLink link:calculationLink link:definitionLink 995585 - Disclosure - Revenue from Contract with Customers (Tables) link:presentationLink link:calculationLink link:definitionLink 995595 - Disclosure - Long-Term Debt and Financing Arrangements (Tables) link:presentationLink link:calculationLink link:definitionLink 995605 - Disclosure - Interim Financial Statements (Details) link:presentationLink link:calculationLink link:definitionLink 995615 - Disclosure - Earnings Per Share - Reconciliation of Earnings Per Share (Detail) link:presentationLink link:calculationLink link:definitionLink 995625 - Disclosure - Acquisition - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995635 - Disclosure - Acquisition - Summarizes the Preliminary Allocation of Total Consideration to Assets Acquired and Liabilities Assumed (Detail) link:presentationLink link:calculationLink link:definitionLink 995645 - Disclosure - Acquisition - Schedule of components of Other Intangibles Acquired (Detail) link:presentationLink link:calculationLink link:definitionLink 995655 - Disclosure - Acquisitions - Schedule of Amortization Expense (Detail) link:presentationLink link:calculationLink link:definitionLink 995665 - Disclosure - Acquisitions - Schedule of Unaudited Pro forma Condensed Consolidated Results of Operations (Detail) link:presentationLink link:calculationLink link:definitionLink 995675 - Disclosure - Segment Reporting - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995685 - Disclosure - Segment Reporting - Summarize our Financial and Operating Data by Segment (Detail) link:presentationLink link:calculationLink link:definitionLink 995695 - Disclosure - Fair Value Measurement - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995705 - Disclosure - Long-Term Debt and Financing Arrangements - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995715 - Disclosure - Long-Term Debt and Financing Arrangements - Schedule of Outstanding Debt (Detail) link:presentationLink link:calculationLink link:definitionLink 995725 - Disclosure - Long-Term Debt and Financing Arrangements - Schedule of Outstanding Debt (Parenthetical) (Detail) link:presentationLink link:calculationLink link:definitionLink 995735 - Disclosure - Legal Matters - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995745 - Disclosure - Subsequent Events - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink Statement [Line Items] Statement [Line Items] Debt Instrument [Axis] Debt Instrument Restricted Investments, Noncurrent Restricted investments Stock tendered for payments of withholding taxes related to awards vested Share-Based Payment Arrangement, Decrease for Tax Withholding Obligation Entity Address, Postal Zip Code Entity Address, Postal Zip Code Other long term liabilities Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities, Other Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Other comprehensive income: Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent [Abstract] Interest paid Interest Paid, Excluding Capitalized Interest, Operating Activities Acquisition Business Combination Disclosure [Text Block] Year 4 Finite-Lived Intangible Asset, Expected Amortization, Year Four Schedule of Total Purchase Price Allocated to Net Assets Acquired and Liabilities Assumed Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block] Percentage of equity interests acquired Business Acquisition, Percentage of Voting Interests Acquired Long-Term Debt, Type [Domain] Long-term Debt, Type Consideration for transaction Business Combination, Consideration Transferred Business Combination, Consideration Transferred, Total Business combination recognized identifiable assets acquired and liabilities assumed current liabilities accrued payroll. Business Combination Recognized Identifiable Assets Acquired And Liabilities Assumed Current Liabilities Accrued Payroll Accrued payroll Long-term Debt, Current Maturities, Total Long-Term Debt, Current Maturities Less current portion Other intangible assets. Other Intangible Assets [Line Items] Other Intangible Assets [Line Items] Restricted stock granted Stock Issued During Period, Value, Restricted Stock Award, Net of Forfeitures, Total Stock Issued During Period, Value, Restricted Stock Award, Net of Forfeitures Issuance of restricted stock awards, net of forfeitures Product and Service [Axis] Product and Service Deferred Income Tax Liabilities, Net, Total Deferred Income Tax Liabilities, Net Deferred taxes Finite-Lived Intangible Assets by Major Class [Axis] Depreciation and amortization of intangibles and right-of-use assets Depreciation, Depletion and Amortization, Total Depreciation, Depletion and Amortization Base Rate [Member] Base Rate [Member] Cumulative Effect, Period of Adoption [Domain] Cumulative Effect, Period of Adoption Document Information [Table] Document Information [Table] Prepaid Taxes Prepaid taxes Adjustment related to stock split StockIssued During Period Stock Splits Value StockIssued during period stock splits value. Number Of Drivers Number of Drivers Revenue from Contract with Customer [Text Block] Revenue from Contracts with Customers Line of Credit Facility, Remaining Borrowing Capacity Unused and available borrowings under bank revolving line of credit and credit agreement Tagg Holdco [Member] Tagg Holdco [Member] Tagg Holdco. Intangible assets estimated useful life Finite-Lived Intangible Asset, Useful Life Entity Central Index Key Entity Central Index Key Changes in operating assets and liabilities, net of acquisition: Increase (Decrease) in Operating Capital [Abstract] Common Stock, Shares, Issued, Total Common Stock, Shares, Issued Common stock, shares issued Increase (Decrease) in Prepaid Expense and Other Assets, Total Increase (Decrease) in Prepaid Expense and Other Assets Prepaid expenses and other current assets Income Statement [Abstract] Entity Address, State or Province Entity Address, State or Province Income before provision for income taxes Income before provision for income taxes Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Income before provision for income taxes Income (Decrease) in Prepaid Taxes Prepaid taxes CaseStack Incorporation. Case Stack Incorporation [Member] CaseStack, Inc. [Member] Loss Contingencies [Table] Loss Contingencies [Table] Accounting Standards Update [Extensible Enumeration] Accounting Standards Update [Extensible List] Equipment notes commencing on two thousand twenty. Equipment Notes Commencing On Two Thousand Twenty [Member] Commencing on 2020 [Member] Year 3 Finite-Lived Intangible Asset, Expected Amortization, Year Three Line of Credit Facility, Expiration Date Proceeds from Sale of Machinery and Equipment Proceeds from sale of equipment Treasury Stock, Common, Shares Treasury Stock, Shares Cover [Abstract] Subsequent Events Subsequent Event [Line Items] Earnings per share - basic Basic earnings per common share Earnings Per Share, Basic, Total Earnings Per Share, Basic Number Of Trailer Number of Trailer Independent Service Provider Network [Member] Independent Transmission and Distribution System [Member] Lease term extension description Lessee, Operating Lease, Option to Extend Operating expenses: Operating Expenses [Abstract] Other assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Other Noncurrent Assets Equipment notes commencing on two thousand fifteen. Equipment Notes Commencing On Two Thousand Fifteen [Member] Commencing on 2015 [Member] Finance Lease, Principal Payments Financing cash flows from finance leases Finance lease payments Accrued other Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Other Secured long-term debt Long-Term Debt Carrying value of debt Secured long-term debt Retained Earnings (Accumulated Deficit), Ending Balance Retained Earnings (Accumulated Deficit), Beginning Balance Retained Earnings (Accumulated Deficit), Total Retained Earnings (Accumulated Deficit) Retained earnings Non-Rule 10b5-1 Arrangement Modified Non Rule 10b5-1 Arr Modified [Flag] Non Rule 10b5-1 Arr Modified. Segment Reporting [Abstract] Accounts payable other Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Accounts Payable Other Business combination, recognized identifiable assets acquired and liabilities assumed, current liabilities, accounts payable other. Assets, Current [Abstract] CURRENT ASSETS: Net Cash Provided by (Used in) Operating Activities Net cash provided by operating activities Product and Service [Domain] Product and Service Accumulated Other Comprehensive Income (Loss), Net of Tax, Total Accumulated Other Comprehensive Income (Loss), Net of Tax Accumulated other comprehensive loss Non-cancellable lease term Lessee, Operating Lease, Term of Contract Debt Instrument [Line Items] Debt Instrument [Line Items] Property and equipment Property and equipment Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Property, Plant, and Equipment Dividends paid Stock Issued During Period, Value, Stock Dividend Debt Instrument, Term Term of credit agreement Property, Plant and Equipment, Net, Ending Balance Property, Plant and Equipment, Net, Beginning Balance Property, Plant and Equipment, Net Property and equipment, net Property and Equipment, net Net Cash Provided by (Used in) Operating Activities [Abstract] Cash flows from operating activities: Equipment notes due two thousand twenty one. Equipment Notes Due Two Thousand Twenty One [Member] Secured Equipment Notes due in 2021 [Member] Common Stock, Par or Stated Value Per Share Common stock, par value Accounts Payable and Other Accrued Liabilities, Current Accounts payable other Other intangibles Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Intangible Assets, Other than Goodwill Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Intangible Assets, Other than Goodwill, Total Statement of Cash Flows [Abstract] Real Estate [Domain] Developed Technology [Member] Developed Technology [Member] Developed Technology [Member] Equipment Notes Commencing On Two Thousand Twenty Three [Member]. Equipment Notes Commencing On Two Thousand Twenty Three [Member] Commencing on 2023 [Member] Fair value measurement. Fair Value Measurement [Line Items] Fair Value Measurement [Line Items] Debt instrument date of first required payment period. Debt Instrument Date Of First Required Payment Period Equipment notes, date of first required payment Increase (Decrease) in Other Noncurrent Liabilities Non-current liabilities Equity Components [Axis] Equity Components Entity Address, Address Line One Entity Address, Address Line One Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Reconciliation of Earnings Per Share Employee-related Liabilities, Current, Total Employee-related Liabilities, Current Accrued payroll Intangible Asset, Finite-Lived [Table] Net income Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax Subsequent Event Type [Axis] Total other expense, net Nonoperating Income (Expense) Line of Credit Facility, Maximum Borrowing Capacity Amount of credit agreement Equipmment Note Due Two Thousand Twenty Eight [Member] Equipmennt Note Due Two Thousand Twenty Eight [Member] Secured Equipment Notes due in 2028 [Member] New Accounting Pronouncements Accounting Standards Update and Change in Accounting Principle [Text Block] Entity Voluntary Filers Entity Voluntary Filers Year 2 Finite-Lived Intangible Asset, Expected Amortization, Year Two Amendment Flag Amendment Flag Secured Equipment Notes due in 2026 [Member] Equipment Note Due Two Thousand Twenty Six [Member] Equipment Note Due Two Thousand Twenty-Six [Member]. Lease liability - operating leases long-term Operating Lease, Liability, Noncurrent Lease liability - operating leases Secured Equipment Notes due in 2027 [Member] Equipment Note Due Two Thousand Twenty Seven [Member] Equipment Note Due Two Thousand Twenty Seven [Member]. Finite-Lived Intangible Assets, Purchase Accounting Adjustments Finite-Lived Intangible Assets, Purchase Accounting Adjustments Debt Instrument, Name Debt Instrument, Name [Domain] Additional Paid in Capital, Common Stock, Ending Balance Additional Paid in Capital, Common Stock, Beginning Balance Additional Paid in Capital, Common Stock Additional paid-in capital Secured Overnight Financing Rate [Member] Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] Net income for basic and diluted earnings per share Net income 2023 Share Repurchase Program [Member] Two Thousand And Twenty Three Share Repurchase Program [Member] Two thousand

and twenty three share repurchase program [Member] Variable Rate [Domain] Variable Rate Revenue Business Acquisition, Pro Forma Revenue Schedule of Debt [Table Text Block] Schedule of Outstanding Debt Increase (Decrease) in Deferred Income Taxes Deferred taxes Labor and Related Expense Salaries and benefits Equity Component [Domain] Equity Component Statistical Measurement [Domain] Statistical Measurement General and Administrative Expense, Total General and Administrative Expense General and administrative Other Nonoperating Income (Expense), Total Other Nonoperating Income (Expense) Other, net Treasury Stock, Common [Member] Treasury Stock [Member] Preferred Stock, Shares Issued, Total Preferred Stock, Shares Issued Preferred stock, shares issued Fair value measurement, Fair Value Measurement [Table] Fair Value Measurement [Table] Rule 10b5-1 Arrangement Modified Rule 10b51 Arr Modified [Flag] Rule 10b51 Arr Modified. Number of network carriers Number Of Network Agents Number of network agents. Prepaid Expense and Other Assets, Current Prepaid expenses and other current assets Class of Stock [Domain] Class of Stock Cumulative Effect, Period of Adoption, Adjustment [Member] Cumulative Effect Period Of Adoption Adjustment [Member] Comprehensive Income (Loss), Net of Tax, Attributable to Parent Total comprehensive income Common Stock, Shares, Outstanding, Ending Balance Common Stock, Shares, Outstanding, Beginning Balance Common Stock, Shares, Outstanding Common stock, shares outstanding Finite-Lived Intangible Assets, Major Class Name [Domain] Purchase price in excess of predecessor basis tax benefit. Purchase Price In Excess Of Predecessor Basis Tax Benefit Purchase price in excess of predecessor basis, tax benefit Preferred Stock, Par or Stated Value Per Share Preferred stock, par value Finite-Lived Intangible Assets [Line Items] Entity Interactive Data Current Entity Interactive Data Current Intangible assets, remaining weighted average useful life Finite-Lived Intangible Assets, Remaining Amortization Period Document Quarterly Report Document Quarterly Report Letters of credit expiration, year Letter of credit facility expiration period. Letter Of Credit Facility Expiration Period Letters of credit expiration, year Statement of Financial Position Location, Balance [Axis] Balance Sheet Location Statistical Measurement [Axis] Statistical Measurement Disaggregation of Revenue [Table Text Block] Summary of Disaggregated Revenue by Business Line Finite-lived intangible assets, Gross Amount Finite-Lived Intangible Assets, Gross Finite-Lived Intangible Assets, Gross, Total Cash paid Acquisitions, net of cash acquired Payments to Acquire Businesses, Net of Cash Acquired, Total Payments to Acquire Businesses, Net of Cash Acquired Cash paid, net Statement of Income Location, Balance [Axis] Income Statement Location Assets TOTAL ASSETS Schedule of Long-Term Debt Instruments [Table] Debt Instrument [Table] Robles and Adame lawsuits. Robles And Adame Lawsuits [Member] Robles and Adame Lawsuits Business Acquisition [Line Items] Business Acquisition [Line Items] Entity Address, City or Town Entity Address, City or Town AOCI Attributable to Parent [Member] Accumulated Other Comprehensive Income [Member] Insurance and claims. Insurance and Claims Insurance and claims Nonstop Delivery, LLC [Member] NonstopDelivery, LLC. Nonstop Delivery L L C [Member] Business acquisition intangible assets and goodwill expected tax deductible period. Business Acquisition Intangible Assets And Goodwill Expected Tax Deductible Period Goodwill and other intangible assets tax deductible, period Schedule of Segment Reporting Information, by Segment [Table] Equipment notes due two thousand twenty two. Equipment Notes Due Two Thousand Twenty Two [Member] Secured Equipment Notes due in 2022 [Member] Accounts payable trade Accounts Payable, Trade, Current Fair Value Disclosures [Abstract] Entity Public Float Entity Public Float Schedule of Unaudited Pro forma Condensed Consolidated Results of Operations Business Acquisition, Pro Forma Information [Table Text Block] Intermodal. Intermodal [Member] Intermodal [Member] Liabilities, Current [Abstract] CURRENT LIABILITIES: Income taxes paid, net Income Taxes Paid, Net Income Taxes Paid, Net, Total Document Type Document Type Title of 12(b) Security Title of 12(b) Security Cash and Cash Equivalents, at Carrying Value, Ending Balance Cash and Cash Equivalents, at Carrying Value, Beginning Balance Cash and Cash Equivalents, at Carrying Value, Total Cash and Cash Equivalents, at Carrying Value Cash and cash equivalents Statement of Financial Position Location, Balance [Domain] Balance Sheet Location Statement of Stockholders' Equity [Abstract] Document Fiscal Period Focus Document Fiscal Period Focus Stock withheld for payments of withholding taxes Payment, Tax Withholding, Share-Based Payment Arrangement Long-term Debt, Excluding Current Maturities, Total Long-Term Debt, Excluding Current Maturities Total long-term debt Dividends paid Payments of Dividends Payments of Dividends, Total Business acquisition date Business Acquisition, Effective Date of Acquisition Subsequent Event Type [Domain] Finance Lease, Right-of-Use Asset, after Accumulated Amortization, Total Finance Lease, Right-of-Use Asset, after Accumulated Amortization Right-of-use assets - financing leases Legal Matters and Contingencies [Text Block] Legal Matters Equipment notes commencing on two thousand sixteen. Equipment Notes Commencing On Two Thousand Sixteen [Member] Commencing on 2016 [Member] Accounting Changes and Error Corrections [Abstract] Net Cash Provided by (Used in) Investing Activities [Abstract] Cash flows from investing activities: Payments for Repurchase of Common Stock Purchase of treasury stock Purchase of treasury stock Total revenue Total revenue Revenue from Contract with Customer, Excluding Assessed Tax Operating revenue Forward Air Final Mile Acquisition [Member] Forward Air Final Mile Acquisition [Member] Forward air final mile acquisition. Secured Debt, Total Secured Debt Secured long-term debt Debt instrument maturity period. Debt Instrument Maturity Period Equipment notes due period Line of Credit Facility [Line Items] Line Of Credit Facility [Line Items] Credit Facility [Domain] Credit Facility Choptank Transport, LLC [Member] Choptank Transport, LLC Member Choptank Transport, LLC Member Finite-Lived Intangible Assets, Net Finite-Lived Intangible Assets, Net, Ending Balance Finite-Lived Intangible Assets, Net, Beginning Balance Finite-Lived Intangible Assets, Net, Total Schedule of other intangible assets. Schedule Of Other Intangible Assets [Table] Schedule Of Other Intangible Assets [Table] Depreciation, Depletion and Amortization, Nonproduction, Total Depreciation, Depletion and Amortization, Nonproduction Depreciation and amortization Debt Instrument, Frequency of Periodic Payment Payment Frequency Schedule of Components of Other Intangibles Acquired Schedule of Finite-Lived Intangible Assets Acquired as Part of Business Combination [Table Text Block] Other Accrued Liabilities, Current Accrued other Increase (Decrease) in Accounts Payable, Total Increase (Decrease) in Accounts Payable Accounts payable Litigation Case [Domain] Litigation Case Liabilities and Equity [Abstract] LIABILITIES AND STOCKHOLDERS' EQUITY Document Period End Date Document Period End Date Net cash used in financing activities Net Cash Provided by (Used in) Financing Activities Common Class A [Member] Class A Common Stock [Member] APIC, Share-based Payment Arrangement, Increase for Cost Recognition, Total APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Share-based compensation expense Common Class B [Member] Class B Common Stock [Member] Income Tax Expense (Benefit) Total provision Provision for income taxes Gain on sale of assets, net Gain (Loss) on Disposition of Property Plant Equipment, Total Gain (Loss) on Disposition of Property Plant Equipment Trading Symbol Trading Symbol Business Combinations [Abstract] Variable Rate [Axis] Variable Rate Equity, Attributable to Parent Ending Balance Beginning Balance TOTAL STOCKHOLDERS' EQUITY Debt Instrument, Description of Variable Rate Basis Description of variable rate basis Equipment Notes Commencing On Two Thousand Fourteen [Member] Commencing on 2014 [Member] Equipment Notes Commencing On Two Thousand Fourteen. Equipment notes commencing on two thousand seventeen. Equipment Notes Commencing On Two Thousand Seventeen [Member] Commencing on 2017 [Member] Logistics. Logistics [Member] Logistics [Member] Other non-current liabilities Other Liabilities, Noncurrent, Total Other Liabilities, Noncurrent Cash consideration for business acquisition Payments to Acquire Businesses, Gross Goodwill, net Goodwill Goodwill, Total Goodwill Goodwill, Ending Balance Goodwill, Beginning Balance Share Repurchase Program [Axis] Federal excise tax on purchased treasury stock Federal Excise Tax on Purchased Treasury Stock Federal excise tax on purchased treasury stock. Geographical [Axis] Area of land Area of Land Proceeds from Issuance of Long-term Debt, Total Proceeds from Issuance of Long-Term Debt Proceeds from issuance of debt Dividends accrued Dividends Accrued Dividends accrued. Dividends payable, amount per share Dividends Payable, Amount Per Share Schedule of Business Acquisitions, by Acquisition [Table] Schedule Of Business Acquisitions By Acquisition [Table] Security Exchange Name Security Exchange Name Number of employees filed lawsuit. Number Of Employees Filed Lawsuit Number of employees filed lawsuit Business Acquisition, Acquiree [Domain] Business Acquisition, Acquiree Operating Expenses Total operating expenses Secured Debt, Current Current portion of long-term debt Cumulative Effect, Period of Adoption Cumulative Effect, Period of Adoption [Axis] Equipment notes due two thousand twenty. Equipment Notes Due Two Thousand Twenty [Member] Secured Equipment Notes due in 2020 [Member] Class of Stock [Axis] Class of Stock Secured Long-Term Debt, Noncurrent Long-term debt Secured Equipment Notes due in 2029 [Member] Equipment Note Due Two Thousand Twenty Nine [Member] Equipment note due two thousand twenty nine. Fair Value Disclosures [Text Block] Fair Value Measurement Inter-segment [Member] Inter-segment. Inter-segment [Member] Subsequent Event [Member] Subsequent Event [Member] Estimated fair value of intangible assets Finite-Lived Intangible Assets, Fair Value Disclosure Maximum [Member] Maximum [Member] Liabilities and Equity TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY Operating Lease, Right-of-Use Asset Right-of-use assets - operating leases Supplemental Cash Flow Information [Abstract] Supplemental disclosures of cash paid for: Commencing on 2021 [Member] Equipment Notes Commencing on Two Thousand Twenty one [Member] Equipment Notes Commencing on Two Thousand Twenty-one [Member] Earnings per share - diluted Diluted earnings per common share Earnings Per Share, Diluted, Total Earnings Per Share, Diluted Total liabilities assumed Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Liabilities Assets, Current TOTAL CURRENT ASSETS Line of Credit Facility, Interest Rate Description Credit agreement interest rate description Net Cash Provided by (Used in) Investing Activities Net cash used in investing activities Entity Filer Category Entity Filer Category Not Found During Migration Depreciated Concept Banking And Thrift [Abstract] Purchase price in excess of predecessor basis net of tax. Purchase Price In Excess Of Predecessor Basis Net Of Tax Purchase price in excess of predecessor basis, net of tax benefit of \$10,306 Nonoperating Income (Expense) [Abstract] Other income (expense): Current Fiscal Year End Date Current Fiscal Year End Date Loss Contingency, New Claims Filed, Number Number of plaintiffs against HGT Basic Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Basic Non-cash share-based compensation expense Share-based Payment Arrangement, Noncash Expense, Total Share-Based Payment Arrangement, Noncash Expense Compensation expense related to share-based compensation plans Increase (Decrease) in Receivables, Total Increase (Decrease) in Receivables Accounts receivable, net Entity Registrant Name Entity Registrant Name Interim Financial Statements Quarterly Financial Information [Text Block] Selected Quarterly Financial Data (Unaudited) Number of Reportable Segments Earnings Per Share [Text Block] Earnings Per Share Entity Emerging Growth Company Entity Emerging Growth Company Real Estate, Type of Property [Axis] Purchased transportation and warehousing. Purchased Transportation and Warehousing Purchased transportation and warehousing Number Of Tractor Number of tractor. Weighted Average Number of Shares Outstanding, Basic, Total Weighted Average Number of Shares Outstanding, Basic Basic weighted average number of shares outstanding Weighted average shares outstanding - basic Standby Letters of Credit [Member] Standby Letters of Credit [Member] Loss Contingencies [Line Items] Loss Contingencies [Line Items] Finance Lease, Liability, Noncurrent Lease liability - financing leases Finance Leases Liability, Long-term lease liabilities Robles lawsuits. Robles Lawsuits [Member] Robles Lawsuits [Member] Litigation Case Litigation Case [Axis] Common Stock, Shares Authorized Common stock, shares authorized Share Repurchase Program [Domain] Stock tendered for payments of withholding taxes related to awards vested (in shares) Stock tendered for payments of withholding taxes related to awards vested (in shares) Share-Based Payment Arrangement, Shares Withheld for Tax Withholding Obligation Credit agreement. Credit Agreement [Member] Credit Agreement [Member] Debt Disclosure [Abstract] Amortization expense of intangible assets Amortization of Intangible Assets Business acquisition, pro forma earnings per share, basic and diluted. Business Acquisition Pro Forma Earnings Per Share Basic And Diluted [Abstract] Earnings per share General and Administrative Expense [Member] General and Administrative Expense [Member] Prepaid expenses and other current assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Prepaid Expense and Other Assets Other Receivables, Net, Current, Total Other Receivables, Net, Current Other receivables Long-term Line of Credit, Total Long-Term Line of Credit Borrowings under bank revolving line of credit Equipment notes commencing on two thousand nineteen member. Equipment Notes Commencing On Two Thousand Nineteen [Member] Commencing on 2019 [Member] Number of independent owners for contract for services. Number of Independent Owners For Contract For Services Number of Independent Owners Equity, Attributable to Parent [Abstract] STOCKHOLDERS' EQUITY: Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Effect of exchange rate changes on cash and cash equivalents Litigation Settlement, Fee Expense Claims settlement recorded in consolidated statement of income and comprehensive income Statement [Table] Statement [Table] Fixed rate borrowings. Fixed Rate Borrowings [Member] Fixed-rate Borrowings [Member] Subsequent Event [Table] Preferred Stock, Shares Authorized Preferred stock, shares authorized Securities Act File Number Entity File Number Segment Reporting Disclosure [Text Block] Segment Reporting Net increase in cash and cash equivalents Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Revenue from Contract with Customer [Abstract] Earnings Per Share [Abstract] Earnings per share net income Statement of Financial Position [Abstract] Interest Expense, Total Interest Expense, Operating and Nonoperating Interest expense Operating Income (Loss) Operating income Operating income Lease liability - operating leases short-term Business combination recognized identifiable assets acquired and liabilities assumed operating lease liability. Business Combination Recognized Identifiable Assets Acquired And Liabilities Assumed Operating Lease Liability Lease liability - operating leases Letter of Credit [Member] Letter of Credit [Member] Entity Shell Company Entity Shell Company Line of Credit Facility [Table] Line Of Credit Facility [Table] Entity Tax Identification Number Entity Tax Identification Number Assets [Abstract] ASSETS Entity Current Reporting Status Entity Current Reporting Status Long-Term Debt, Type [Axis] Long-term Debt, Type Subsequent Events [Abstract] Total assets acquired Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets Geographical [Domain] Document Fiscal Year Focus Document Fiscal Year Focus Business combination recognized identifiable assets acquired and liabilities assumed operating lease right of use asset. Business Combination Recognized Identifiable Assets Acquired And Liabilities Assumed Operating Lease Right Of Use Asset right of use assets - operating leases Equipment notes due two thousand twenty three. Secured Equipment Notes due in 2023 [Member] Equipment Notes Due Two Thousand Twenty Three [Member] Preferred stock:\$.01 par value; 2,000,000 shares authorized; no shares issued or outstanding in 2024 and 2023 Preferred Stock, Value, Issued, Ending Balance Preferred Stock, Value, Issued, Beginning Balance Preferred Stock, Value, Issued, Total Preferred Stock, Value, Issued Repayments of Long-term Debt, Total Repayments of Long-Term Debt Repayments of long-term debt Equipment notes due two thousand twenty five. Equipment Note Due Two Thousand Twenty Five [Member] Secured Equipment Notes due in 2025 [Member] Finite-lived intangible assets, Accumulated Amortization Finite-Lived Intangible Assets, Accumulated Amortization Treasury Stock, Value, Acquired, Cost Method Purchase of treasury shares Purchase of treasury stock Cash and cash equivalents beginning of the period Cash and cash equivalents end of the period Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Business Acquisition [Axis] Business Acquisition Warehouse [Member] Warehouse [Member] City Area Code City Area Code Letters of Credit Outstanding, Amount Outstanding letters of credit Liabilities, Current TOTAL CURRENT LIABILITIES Liabilities, Fair Value Adjustment Increase (decrease) in fair value of debt Accrued other. Accrued Other [Member] Accrued Other [Member] Line of Credit Facility, Unused Capacity, Commitment Fee Percentage Commitment fee on unused commitments Commencing on 2024 [Member] Equipment Notes Commencing On Two Thousand Twenty Four [Member] Equipment notes commencing on two thousand twenty four. Local Phone Number Local Phone Number Operating Lease, Impairment Loss Impairment of right-of-use asset Preferred Stock, Shares Outstanding, Ending Balance Preferred Stock, Shares Outstanding, Beginning Balance Preferred Stock, Shares Outstanding Preferred stock, shares outstanding Commitments and Contingencies Disclosure [Abstract] Shares, Issued Ending Balance (in shares) Beginning Balance (in shares) Fed Funds Effective Rate Overnight Index Swap Rate [Member] Federal Funds Rate [Member] Treasury stock; at cost, 10,650,225 shares in 2024 and 13,323,268 shares in 2023. Treasury Stock, Value, Ending Balance Treasury Stock, Value, Beginning Balance Treasury Stock, Value, Total Treasury Stock, Value Operating Lease, Liability, Current Lease liability - operating leases Less: Operating Leases Liability, Current lease liabilities Document Information [Line Items] Document Information [Line Items] Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Total Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax Foreign currency translation adjustments Foreign currency translation adjustment Debt Instrument, Interest Rate, Stated Percentage Interest rate secured debt Retained Earnings [Member] Retained Earnings [Member] Payments to Acquire Property, Plant, and Equipment, Total Payments to Acquire Property, Plant, and Equipment Purchases of property and equipment Accounts receivable trade Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Receivables Document Transition Report Document Transition Report Stock repurchase program, authorized amount Share Repurchase Program, Authorized, Amount Interim funding for equipment received and expected to be converted to an equipment note in a subsequent period; interest paid at a variable rate Interim funding for equipment received. Interim Funding For Equipment Received 2024 (Remainder of year) Finite-Lived Intangible Asset, Expected Amortization, Remainder of Fiscal Year Minimum [Member] Minimum [Member] Common Stock [Member] Class A and B Common Stock [Member] Equipment notes due two thousand twenty four. Equipment Notes Due Two Thousand Twenty Four [Member] Secured Equipment Notes due in 2024 [Member] Other non-current assets Increase (Decrease) in Other Noncurrent Assets Additional Paid-in Capital [Member] Additional Paid-in Capital [Member] Entity Well-known Seasoned Issuer Entity Well-known Seasoned Issuer Lease commencement date Leases

commencement Date Leases commencement Date Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Adjustments to reconcile net income to net cash provided by operating activities: Statement of Income Location, Balance [Domain] Income Statement Location Accounts Receivable, before Allowance for Credit Loss, Current Accounts receivable trade, net Other non-current assets Other Assets, Noncurrent, Total Other Assets, Noncurrent Diluted Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Diluted Goodwill and Intangible Assets Disclosure [Abstract] Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Represents the number of containers in hand. Number of Containers Year 1 Finite-Lived Intangible Asset, Expected Amortization, Year One Customer Relationships [Member] Customer Relationships [Member] Finance Lease, Liability, Current Lease liability - financing leases Less: Finance Leases Liability, current lease liabilities Common Stock, Value, Issued, Ending Balance Common Stock, Value, Issued, Beginning Balance Common Stock, Value, Issued, Total Common Stock, Value, Issued Common Stock Investment Income, Interest Interest income Schedule of Amortization Expense Schedule of Finite-Lived Intangible Assets, Future Amortization Expense [Table Text Block] Gain (Loss) on Disposition of Assets, Total Gain (Loss) on Disposition of Assets Gain on sale of assets, net Weighted Average Number of Shares Outstanding, Diluted Diluted weighted average number of shares outstanding Weighted average shares outstanding - diluted Schedule of Segment Reporting Information, by Segment [Table Text Block] Summarize our financial and operating data by segment Lease renewal term Lessee, Operating Lease, Renewal Term Undiscounted non-cancellable lease payments Lessee, Operating Lease, Liability, to be Paid Lessee, Operating Lease, Liability, to be Paid, Total Entity Small Business Entity Small Business Adjustment related to stock split, (in shares) Stock Issued During Period, Shares, Stock Splits Segment Reporting Information [Line Items] Debt Instrument, Basis Spread on Variable Rate Interest rate under the credit agreement Debt Disclosure [Text Block] Long-Term Debt and Financing Arrangements Treasury Stock, Shares, Acquired Purchase of treasury shares (in shares) Total Number of Shares Purchased Purchase of treasury stock (in shares) Total consideration, net Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Net Credit Facility [Axis] Credit Facility Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures, Total Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures Issuance of restricted stock awards, net of forfeitures (in shares) Accounts receivable other Accounts and Other Receivables, Net, Current Restricted Investments, at Fair Value Restricted investments Purchase Price in Excess Of Predecessor Basis, Net Of Tax [Member] Purchase price in excess of predecessor basis net of tax. Purchase Price In Excess Of Predecessor Basis Net Of Tax [Member] Net Cash Provided by (Used in) Financing Activities [Abstract] Cash flows from financing activities: PA PENNSYLVANIA Incremental Common Shares Attributable to Share-based Payment Arrangements, Total Incremental Common Shares Attributable to Dilutive Effect of Share-based Payment Arrangements Dilutive effect of restricted stock Commencing on 2022 [Member] Equipment Notes Commencing On Two Thousand Twenty Two [Member] Equipment Notes Commencing On Two Thousand Twenty Two [Member], Intangible Assets, Net (Excluding Goodwill), Total Intangible Assets, Net (Excluding Goodwill) Other intangibles, net Accrued litigation settlement, current. Accrued Litigation Settlement Current Claims settlement recorded in consolidated balance sheet Increase (Decrease) of Restricted Investments Restricted investments Subsequent Events Subsequent Events [Text Block] Quarterly Financial Information Disclosure [Abstract] Accounts Payable, Current, Total Accounts Payable, Current Accounts payable trade Increase (Decrease) in Accrued Liabilities, Total Increase (Decrease) in Accrued Liabilities Accrued expenses XML 7 R1.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Document and Entity Information - shares 6 Months Ended Jun. 30, 2024 Jul. 26, 2024 Document Information [Line Items] A Document Type 10-Q A Amendment Flag false A Document Period End Date Jun. 30, 2024 A Document Fiscal Year Focus 2024 A Document Fiscal Period Focus Q2 A Trading Symbol HUBG A Entity Registrant Name HUB GROUP, INC. A Entity Central Index Key 0000940942 A Current Fiscal Year End Date --12-31 A Entity Current Reporting Status Yes A Entity Interactive Data Current Yes A Entity Filer Category Large Accelerated Filer A Entity Shell Company false A Entity Small Business false A Entity Emerging Growth Company false A Title of 12(b) Security Class A Common Stock, par value \$.01 per share A Security Exchange Name NASDAQ A Entity File Number 0-27754 A Entity Incorporation, State or Country Code DE A Entity Tax Identification Number 36-4007085 A Entity Address, Address Line One 2001 Hub Group Way A Entity Address, City or Town Oak Brook A Entity Address, State or Province IL A Entity Address, Postal Zip Code 60523 A City Area Code 630 A Local Phone Number 271-3600 A Document Transition Report false A Document Quarterly Report true A Class A Common Stock [Member] A Document Information [Line Items] A Entity Common Stock, Shares Outstanding A 61,597,319 Class B Common Stock [Member] A Document Information [Line Items] A Entity Common Stock, Shares Outstanding A 574,903 X - Definition Boolean flag that is true when the XBRL content amends previously-filed or accepted submission. + References No definition available. + Details Name: dei AmendmentFlag Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - Definition Area code of city + References No definition available. + Details Name: dei CityAreaCode Namespace Prefix: dei Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - Definition End date of current fiscal year in the format --MM-DD. + References No definition available. + Details Name: dei CurrentFiscalYearEndDate Namespace Prefix: dei Data Type: xbrli:MonthDayItemType Balance Type: na Period Type: duration X - Definition Fiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + References No definition available. + Details Name: dei DocumentFiscalPeriodFocus Namespace Prefix: dei Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - Definition This is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + References No definition available. + Details Name: dei DocumentFiscalYearFocus Namespace Prefix: dei Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - Definition Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + References No definition available. + Details Name: dei DocumentInformationLineItems Namespace Prefix: dei Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + References No definition available. + Details Name: dei DocumentPeriodEndDate Namespace Prefix: dei Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - Definition Boolean flag that is true only for a form used as an quarterly report. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei DocumentQuarterlyReport Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - Definition Boolean flag that is true only for a form used as a transition report. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei DocumentTransitionReport Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - Definition The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + References No definition available. + Details Name: dei DocumentType Namespace Prefix: dei Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - Definition Address Line 1 such as Attn, Building Name, Street Name + References No definition available. + Details Name: dei EntityAddressAddressLine1 Namespace Prefix: dei Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - Definition Name of the City or Town + References No definition available. + Details Name: dei EntityAddressCityOrTown Namespace Prefix: dei Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - Definition Code for the postal or zip code + References No definition available. + Details Name: dei EntityAddressPostalZipCode Namespace Prefix: dei Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - Definition Name of the state or province. + References No definition available. + Details Name: dei EntityAddressStateOrProvince Namespace Prefix: dei Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - Definition A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityCentralIndexKey Namespace Prefix: dei Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - Definition Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + References No definition available. + Details Name: dei EntityCommonStockSharesOutstanding Namespace Prefix: dei Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Definition Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + References No definition available. + Details Name: dei EntityCurrentReportingStatus Namespace Prefix: dei Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - Definition Indicate if registrant meets the emerging growth company criteria. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityEmergingGrowthCompany Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - Definition Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + References No definition available. + Details Name: dei EntityFileNumber Namespace Prefix: dei Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - Definition Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityFilerCategory Namespace Prefix: dei Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - Definition Two-character EDGAR code representing the state or country of incorporation. + References No definition available. + Details Name: dei EntityIncorporationStateCountryCode Namespace Prefix: dei Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - Definition Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei EntityInteractiveDataCurrent Namespace Prefix: dei Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - Definition The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityRegistrantName Namespace Prefix: dei Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - Definition Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityShellCompany Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - Definition Indicates that the company is a Smaller Reporting Company (SRC). + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntitySmallBusiness Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - Definition The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityTaxIdentificationNumber Namespace Prefix: dei Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - Definition Local phone number for entity. + References No definition available. + Details Name: dei LocalPhoneNumber Namespace Prefix: dei Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - Definition Title of a 12(b) registered security. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei Security12bTitle Namespace Prefix: dei Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - Definition Name of the Exchange on which a security is registered. + References Reference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei SecurityExchangeName Namespace Prefix: dei Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - Definition Trading symbol of an instrument as listed on an exchange. + References No definition available. + Details Name: dei TradingSymbol Namespace Prefix: dei Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration X - Details Name: us-gaap StatementClassOfStockAxis=us-gaap CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementClassOfStockAxis=us-gaap CommonClassBMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML R 2.htm IDEA: XBRL DOCUMENT v3.24.2.u1 CONDENSED CONSOLIDATED BALANCE SHEETS - USD (\$) in Thousands Jun. 30, 2024 Dec. 31, 2023 CURRENT ASSETS: A Cash and cash equivalents \$ 220,247 \$ 187,270 Accounts receivable trade, net 583,759 600,197 Accounts receivable other 3,771 3,358 Prepaid taxes 12,791 17,331 Prepaid expenses and other current assets 16,139 41,089 TOTAL CURRENT ASSETS 83

URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1> + Details Name: us-gaap AccountsReceivableGrossCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1:

Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3>: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(22\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4): [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5): [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6): [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(20\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7):

Details Name: us-gaap_StockIssuedDuringPeriodSharesRestrictedStockAwardNetOffForfeitures Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - Definition Number of shares issued during the period as a result of a stock split. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-502-2>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-599-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-599-1>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-599-1> + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockSplits Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - Definition Value of stock related to Restricted Stock Awards issued during the period, net of the stock value of such awards forfeited. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-502-2>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-599-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-599-1> + Details Name: us-gaap_StockIssuedDuringPeriodValueStockDividend Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition Amount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-599-1>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-599-1>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-599-1> + Details Name: us-gaap_StockIssuedDuringPeriodValueStockDividend Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition Amount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-599-1>Reference 4: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 5: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-12>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-599-1>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-599-2>Reference 8: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-599-3>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-599-3>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-599-3>Reference 11: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-599-1>Reference 12: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 13: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 14: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480418/310-10-599-2> + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Number of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-502-2>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-599-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481549/505-30-45-1> + Details Name: us-gaap_TreasuryStockValueAcquiredCostMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration XML 12 R6.htm IDEA: XBRL DOCUMENT v.3.24.2.u1 CONSOLIDATED STATEMENTS OF CASH FLOWS - USD (\$) in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Cash flows from operating activities: $\hat{A}$ $\hat{A}$ Net Income (Loss) \$ 56,068 \$ 108,285 Adjustments to reconcile net income to net cash provided by operating activities: $\hat{A}$ $\hat{A}$ Depreciation and amortization of intangibles and right-of-use assets 99,100 91,474 Impairment of right-of-use asset 0 2,012 Deferred taxes (9,249) 10,837 Non-cash share-based compensation expense 9,433 10,615 Gain on sale of assets, net (910) (4,834) Changes in operating assets and liabilities, net of acquisition: $\hat{A}$ $\hat{A}$ Restricted investments (281) (2,197) Accounts receivable, net 15,784 103,270 Prepaid taxes 4,537 1,729 Prepaid expenses and other current assets 19,697 17,469 Other non-current assets (1,503) (1,899) Accounts payable (14,270) (55,085) Accrued expenses (6,542) (47,700) Non-current liabilities (21,399) (12,595) Net cash provided by operating activities 150,465 221,381 Cash flows from investing activities: $\hat{A}$ $\hat{A}$ Proceeds from sale of equipment 5,750 15,135 Purchases of property and equipment (31,255) (65,635) Acquisitions, net of cash acquired 3,701 108 Net cash used in investing activities (21,804) (50,392) Cash flows from financing activities: $\hat{A}$ $\hat{A}$ Repayments of long-term debt (53,233) (56,191) Purchase of treasury stock (32,938) (100,026) Dividends paid (15,230) 0 Stock withheld for payments of withholding taxes (8,664) (7,818) Finance lease payments (1,217) (1,501) Proceeds from issuance of debt 15,618 50,289 Net cash used in financing activities (95,664) (115,247) Effect of exchange rate changes on cash and cash equivalents (20) 45 Net increase in cash and cash equivalents 32,977 55,787 Cash and cash equivalents beginning of the period 187,270 286,642 Cash and cash equivalents end of the period 220,247 342,429 Supplemental disclosures of cash paid for: $\hat{A}$ $\hat{A}$ Interest paid 7,413 6,688 Income taxes paid, net \$ 20,684 \$ 14,410 X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482913/230-10-50-8>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477401/830-230-45-1> + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition The aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 3: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482785/280-10-55-49>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482964/270-10-50-1>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22> + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition Amount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477401/830-230-45-1> + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition Amount of cash outflow for principal payment on finance lease. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478964/842-20-50-4>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479041/842-20-45-5> + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition Amount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_GainLossOnSaleOfPropertyPlantEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition Amount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482913/230-10-50-2A>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482685/740-10-50-23>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482685/740-10-50-22>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482913/230-10-50-2> + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition The increase (decrease) during the reporting period in the aggregate amount of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_IncreaseDecreaseInAccountsPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition The increase (decrease) during the reporting period in the aggregate amount of expenses incurred but not yet paid. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_IncreaseDecreaseInAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition The increase (decrease) during the reporting period in the account that represents the temporary difference that results from Income or Loss that is recognized for accounting purposes but not for tax purposes and vice versa. + ReferencesReference 1:

gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap IncreaseDecreaseInDeferredIncomeTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap IncreaseDecreaseInOtherNoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in noncurrent operating liabilities classified as other. + ReferencesNo definition available. + Details Name: us-gaap IncreaseDecreaseInOtherNoncurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in prepaid expenses, and assets classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) of consideration paid in advance for income and other taxes that provide economic benefits in future periods. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap IncreaseDecreaseInPrepaidTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the total amount due within one year (or one operating cycle) from all parties, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap IncreaseDecreaseInReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net cash inflow or outflow for the increase (decrease) associated with investments (not to include restricted cash) that are pledged or subject to withdrawal restrictions. + ReferencesNo definition available. + Details Name: us-gaap IncreaseDecreaseOfRestrictedInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting 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X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCash outflow in the form of capital distributions and dividends to common shareholders, preferred shareholders and noncontrolling interests. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap PaymentsOfDividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to satisfy grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap PaymentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow from a debt initially having maturity due after one year or beyond the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap ProceedsFromIssuanceOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType

Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from sale of machinery and equipment. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 - SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-12> + Details Name: us-gaap_ProceedsFromSaleOfMachineryAndEquipment Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow for debt initially having maturity due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 - SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-15>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479886/946-10-S99-3> + Details Name: us-gaap_RepaymentsOfLongTermDebt Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_PaymentCashFlowInformationAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 13 R7.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Pay vs Performance Disclosure - USD (\$) in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Pay vs Performance Disclosure A A A Net Income (Loss) \$ 29,015 \$ 46,505 \$ 56,068 \$ 108,285 X - ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvPTable Namespace Prefix: ecd Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-9>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147476176/805-60-65-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478666/740-323-65-2>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-6>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-1>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480175/815-40-65-1>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-8>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-10>Reference 18:

the transaction was \$257.2 million. \$260.9 million was paid in cash in December 2023 while \$3.7 million was received from the seller in the second quarter of 2024 as part of the post-closing true-up of net working capital. The financial results of FAFM, since the date of acquisition, are included in our Logistics segment. The FAFM acquisition expanded our final mile services to include the delivery and installation of appliances. FAFM provides residential last mile delivery services through a non-asset business model, working with a network of over 350 carriers throughout the country. The initial accounting for the acquisition of FAFM is incomplete as we, with the support of our valuation specialist, are in the process of finalizing the fair market value calculations of the acquired net assets. Based on refined inputs incorporated into the fair market value calculations during the quarter ended June 30, 2024, we have estimated that the fair value of intangible assets totals \$94.7 million as of December 20, 2023. This represents a \$39.8 million decrease relative to the initial estimated fair value of the intangible assets and results in a corresponding increase to goodwill. The amounts recorded in the condensed consolidated financial statements related to the FAFM acquisition are preliminary pending finalization of the fair market value analyses, and the measurement period remains open. The following table summarizes the preliminary allocation of the total consideration to the assets acquired and liabilities assumed as of the date of the acquisition (in thousands):

December 20, 2023	Accounts receivable	trade	\$ 28,355	Prepaid expenses and other current assets	\$ 2,305	Property and equipment	\$ 2,792	Right-of-use assets - operating leases	\$ 15,258	Other intangibles	\$ 94,700	Goodwill	\$ 142,122	Other assets	\$ 173	Total assets acquired	\$ 285,705
December 20, 2023	Accounts payable	other	\$ 2,298	Accrued payroll	\$ 1,271	Accrued other	\$ 9,488	Lease liability - operating leases short-term	\$ 5,697	Other long-term liabilities	\$ 19	Lease liability - operating leases long-term	\$ 9,560	Total liabilities assumed	\$ 28,488	Total consideration, net	\$ 257,217
December 20, 2023	Cash paid, net		\$ 257,217														

The FAFM acquisition was accounted for as a purchase business combination in accordance with ASC 805 *Business Combinations*. Assets acquired and liabilities assumed were recorded in the accompanying condensed consolidated balance sheet at their estimated fair values as of December 20, 2023 with the remaining unallocated purchase price recorded as goodwill. The goodwill recognized in the FAFM acquisition was primarily attributable to potential expansion and future development of the acquired business. Tax history and attributes are not inherited in an equity purchase of this kind, however, the goodwill and other intangibles recognized in this purchase will be fully tax deductible over a period of 15 years. The components of the other intangibles listed in the table above as of the acquisition date are preliminary and are pending finalization of the fair market valuations of the acquired intangibles. Amounts for these components are as follows (in thousands):

Estimated	Accumulated	Balance at Useful	Amount	Amortization	June 30, 2024	Life											
\$ 92,500	\$ 3,854	\$ 88,646	13	years	Developed technology	\$ 1,200											
\$ 325	\$ 875	2	years	Independent service provider network	\$ 1,000												
\$ 542	\$ 458	1	year	The above intangible assets are amortized using the straight-line method. Amortization expense related to this acquisition was \$1.7 million and \$4.3 million for the three months and six months ended June 30, 2024, respectively. The intangible assets have a remaining weighted average useful life of approximately 12.25 years. Amortization expense related to FAFM for the next five years is expected to be as follows (in thousands):	Total	2024 (Remainder of year)	\$ 4,316	2025	\$ 7,690	2026	\$ 7,115	2027	\$ 7,115	2028	\$ 7,115	2029	\$ 7,115

FAFM's actual results are included in our condensed consolidated financial statements since the acquisition date of December 20, 2023. The following unaudited pro forma condensed consolidated results of operations present the effects of FAFM as though it had been acquired as of January 1, 2023 (in thousands, except for per share amounts):

Three Months Ended June 30, 2023	Revenue	\$ 1,109,022	Net income	\$ 46,953	Earnings per share	\$ 0.73
Six Months Ended June 30, 2023	Revenue	\$ 2,330,644	Net income	\$ 108,767	Earnings per share	\$ 0.73
Six Months Ended June 30, 2023	Revenue	\$ 2,330,644	Net income	\$ 108,767	Earnings per share	\$ 0.73

The unaudited pro forma condensed consolidated results for the periods above were prepared using the acquisition method of accounting and are based on the historical financial information of Hub and FAFM. The historical financial information has been adjusted to give effect to the pro forma adjustments that are: (i) directly attributable to the acquisition, (ii) factually supportable and (iii) expected to have a continuing impact on the combined results. The unaudited pro forma condensed consolidated results are not necessarily indicative of what our condensed consolidated results of operations actually would have been had we completed the FAFM acquisition as of January 1, 2023.

DefinitionThe entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 805-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 5-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479907/805-20-50-32](http://www.xbrl.org/2003/role/disclosureRef-Topic 805-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 5-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479907/805-20-50-32)Reference 2: [http://www.xbrl.org/2003/role/exampleRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 48-Publisher FASB-URI https://asc.fasb.org/1943274/2147482785/280-10-55-48](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 805-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/805/tableOfContent+Details Name: us-gaap-BusinessCombinationDisclosureTextBlock Namespace Prefix: us-gaap-Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X-ReferencesNo definition available. +Details Name: us-gaap-BusinessCombinationsAbstract Namespace Prefix: us-gaap-Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration XML 18 R12.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Reporting 6 Months Ended Jun. 30, 2024 Segment Reporting [Abstract] A Segment Reporting NOTE 4. Segment ReportingWe have two reportable segments: Intermodal and Transportation Solutions (and ITS&e) and Logistics which are based primarily on the services each segment provides. Our ITS segment includes our asset-light business lines: intermodal and dedicated trucking. Our Logistics segment includes our non-asset business lines: managed transportation, truck brokerage, final mile, consolidation, warehousing and fulfillment. Intermodal and Transportation Solutions. Our Intermodal and Transportation Solutions segment offers high service, nationwide door-to-door intermodal transportation, providing value, visibility and reliability in both transcontinental and local lanes by combining rail transportation with local trucking. This segment includes our trucking operations which provides our customers with local pickup and delivery (referred to as drayage&e) as well as high service local and regional trucking transportation using equipment dedicated to their needs. We arrange for the movement of our customers' freight in one of our approximately 50,000 containers. We contract with railroads to provide transportation for the long-haul portion of the shipment between rail terminals. Drayage between origin or destination and rail terminals are provided by our own trucking operations and third parties with whom we contract. Our dedicated service operation offers fleets of equipment and drivers to each customer on a contract basis, as well as the management and infrastructure to operate according to the customer's high service expectations. As of June 30, 2024, our trucking transportation operation consisted of approximately 2,200 tractors, 2,900 employee drivers and 4,300 trailers. We also contract for services with approximately 400 independent owner-operators. Logistics. Our Logistics segment offers a wide range of services including transportation management, freight brokerage services, shipment optimization, load consolidation, mode selection, carrier management, local planning and execution, warehousing, fulfillment, cross-docking, consolidation services and final mile delivery. These services include a full range of trucking transportation services, including dry van, expedited, less-than-truckload, refrigerated and flatbed, all of which is provided by third party carriers with whom we contract. We also leverage proprietary technology along with collaborative relationships with third party service providers to deliver cost savings and performance-enhancing supply chain services to our clients. Our transportation management offering also serves as a source of volume for our ITS segment. The following tables summarize our financial and operating data by segment (in thousands):</p><table><tr><td>Three Months Ended June 30, 2024</td><td>Operating Revenue</td><td>June 30, 2024</td><td>June 30, 2023</td><td>June 30, 2024</td><td>June 30, 2023</td></tr><tr><td>Intermodal and Transportation Solutions</td><td>$ 561,033</td><td>$ 614,632</td><td>$ 1,113,066</td><td>$ 1,323,881</td><td>Logistics</td><td>$ 459,088</td><td>$ 453,549</td><td>$ 939,312</td><td>$ 922,690</td></tr><tr><td>Inter-segment eliminations</td><td>$ (33,626)</td><td>$ (27,719)</td><td>$ (66,390)</td><td>$ (53,844)</td><td>Total operating revenue</td><td>$ 986,495</td><td>$ 1,040,462</td><td>$ 1,985,988</td><td>$ 2,192,727</td></tr><tr><td>June 30, 2024</td><td>June 30, 2023</td><td>June 30, 2024</td><td>June 30, 2023</td><td>June 30, 2024</td><td>June 30, 2023</td><td>June 30, 2024</td><td>June 30, 2023</td><td>June 30, 2024</td><td>June 30, 2023</td></tr><tr><td>Intermodal and Transportation Solutions</td><td>$ 13,639</td><td>$ 31,777</td><td>$ 26,670</td><td>$ 80,981</td><td>Logistics</td><td>$ 25,889</td><td>$ 30,293</td><td>$ 49,997</td><td>$ 59,294</td></tr><tr><td>Total operating income</td><td>$ 39,528</td><td>$ 62,070</td><td>$ 76,667</td><td>$ 140,275</td><td>Total operating income</td><td>$ 39,528</td><td>$ 62,070</td><td>$ 76,667</td><td>$ 140,275</td></tr><tr><td>Three Months Ended June 30, 2024</td><td>Depreciation and Amortization</td><td>June 30, 2024</td><td>June 30, 2023</td><td>June 30, 2024</td><td>June 30, 2023</td></tr><tr><td>Intermodal and Transportation Solutions</td><td>$ 27,270</td><td>$ 27,117</td><td>$ 54,319</td><td>$ 54,003</td><td>Logistics</td><td>$ 10,502</td><td>$ 8,269</td><td>$ 21,784</td><td>$ 16,832</td></tr><tr><td>Total depreciation and amortization</td><td>$ 37,772</td><td>$ 35,386</td><td>$ 76,103</td><td>$ 70,835</td><td>Separate balance sheets are not presented by segment to our Chief Operating Decision Maker (and CODM&e). Our CODM uses consolidated asset information to make capital decisions. X-ReferencesNo definition available. +Details Name: us-gaap-SegmentReportingAbstract Namespace Prefix: us-gaap-Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X-DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds (a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments (b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss (c) its assets are 10 percent or more of the combined assets of all operating segments. +ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph \(f\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph (f)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 270-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph \(i\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 270-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (i)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph \(ee\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph (ee)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 5: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: [http://www.xbrl.org/2003/role/exampleRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 54-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482785/280-10-55-54](http://www.xbrl.org/2003/role/exampleRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 54-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482785/280-10-55-54)Reference 7: 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https://asc.fasb.org/1943274/2147482810/280-10-50-40>Reference 20: <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/280/tableOfContent>Reference 21: <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 26-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-26>Reference 22: <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 41-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-41>Reference 23: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 21-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-21](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards 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https://asc.fasb.org/1943274/2147482810/280-10-50-32) + Details Name: us-gaap-SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap-Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 19 R13.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value Measurement 6 Months Ended Jun. 30, 2024 Fair Value Disclosures [Abstract] A Fair Value Measurement NOTE 5. Fair Value MeasurementThe carrying value of cash and cash equivalents, accounts receivable and accounts payable approximated fair value as of June 30, 2024 and December 31, 2023. As of June 30, 2024, the fair value of the Company's fixed-rate borrowings was \$2.1 million less than the historical carrying value of \$313.1 million. As of December 31, 2023, the fair value of the Company's fixed-rate borrowings was \$1.4 million less than the historical carrying value of \$350.7 million. The fair value of the fixed-rate borrowings was estimated using an income approach based on current interest rates available to the Company for borrowings on similar terms and maturities. We consider as cash equivalents all highly liquid instruments with an original maturity of three months or less. As of June 30, 2024 and December 31, 2023, our cash and temporary investments were with high quality financial institutions in demand deposit accounts, savings accounts, checking accounts and money market accounts. Restricted investments included \$21.0 million and \$20.8 million as of June 30, 2024 and December 31, 2023, respectively, of mutual funds and other security investments which are reported at fair value. These investments relate to our non-qualified deferred compensation plan and insurance deposits. Our assets and liabilities measured at fair value are based on valuation techniques which consider prices and other relevant information generated by market transactions involving identical or comparable assets and liabilities. These valuation methods are based on either quoted market prices (Level 1) or inputs, other than quoted prices in active markets, that are observable either directly or indirectly (Level 2), or unobservable inputs (Level 3). Cash and cash equivalents, accounts receivable, accounts payable and mutual funds and related liabilities are defined as *Level 1*, while long-term debt is defined as *Level 2* of the fair value hierarchy in the Fair Value Measurements and Disclosures Topic of the Codification. X-ReferencesNo definition available. +Details Name: us-gaap-FairValueDisclosuresAbstract Namespace Prefix: us-gaap-Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X-DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not

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10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-599-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-599-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-599-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-599-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-599-1Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-599-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 29 R23.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisition - Additional Information (Detail) - Forward Air Final Mile Acquisition [Member] \$ in Millions 3 Months Ended 6 Months Ended 12 Months Ended Dec. 20, 2023 USD (\$) Carrier Jun. 30, 2024 USD (\$) Jun. 30, 2024 USD (\$) Dec. 31, 2023 USD (\$) Business Acquisition [Line Items] A A A A Business acquisition date Dec. 20, 2023 A A A Percentage of equity interests acquired 100.00% A A A Consideration for transaction \$ 257.2 \$ 3.7 A A Cash consideration for business acquisition A A A \$ 260.9 Number of network carriers | Carrier 350 A A A Estimated fair value of intangible assets \$ 94.7 A A A Finite-Lived Intangible Assets, Purchase Accounting Adjustments \$ 39.8 A A A Goodwill and other intangible assets tax deductible, period 15 years A A A Amortization expense of intangible assets A \$ 1.7 \$ 4.3 A Intangible assets, remaining weighted average useful life A 12 years 3 months 12 years 3 months A X - DefinitionBusiness acquisition intangible assets and goodwill expected tax deductible period. + ReferencesNo definition available. + Details Name: hubg_BusinessAcquisitionIntangibleAssetsAndGoodwillExpectedTaxDeductiblePeriod Namespace Prefix: hubg_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionNumber of network agents. + ReferencesNo definition available. + Details Name: hubg_NumberOfNetworkCarriers Namespace Prefix: hubg_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDate when the acquirer obtains control of the acquiree, in YYYY-MM-DD format. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 7 -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-7Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 6 -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-6 + Details Name: us-gaap_BusinessAcquisitionEffectiveDateOfAcquisition1 Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPercentage of voting equity interests acquired at the acquisition date in the business combination. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionPercentageOfVotingInterestsAcquired Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferred1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionFair value

<https://asc.fasb.org/1943274/2147482640/350-30-55-40>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480265/350-10-S45-1>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 928 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478859/928-340-50-1> + Details Name: us-gaap_FiniteLivedIntangibleAssetsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483154/926-20-50-5> + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=hubg_ForwardAirFinalMileAcquisitionMember Namespace Prefix: Data Type: na_Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na_Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=hubg_DevelopedTechnologyMember Namespace Prefix: Data Type: na_Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_IndependentTransmissionAndDistributionSystemMember Namespace Prefix: Data Type: na_Balance Type: Period Type: XML 32 R26.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions - Schedule of Amortization Expense (Detail) - Forward Air Final Mile Acquisition [Member] \$ in Thousands Jun. 30, 2024 USD (\$) (Finite-Lived Intangible Assets [Line Items] A 2024 (Remainder of year) \$ 4,316 Year 1 7,690 Year 2 7,115 Year 3 7,115 Year 4 \$ 7,115 X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482640/350-30-55-40>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481283/985-20-50-2> + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in remainder of current fiscal year. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481283/985-20-50-2> + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482640/350-30-55-40>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481283/985-20-50-2> + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482640/350-30-55-40>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481283/985-20-50-2> + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482640/350-30-55-40>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481283/985-20-50-2> + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482640/350-30-55-40>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482686/350-30-45-1>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-3>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481283/985-20-50-2>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483154/926-20-50-5> + Details Name: us-gaap_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na_Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=hubg_ForwardAirFinalMileAcquisitionMember Namespace Prefix: Data Type: na_Balance Type: Period Type: XML 33 R27.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions - Schedule of Unaudited Pro forma Condensed Consolidated Results of Operations (Detail) - Forward Air Final Mile Acquisition [Member] - USD (\$) \$ / shares in Units, \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2023 Jun. 30, 2023 Business Acquisition [Line Items] A A Revenue \$ 1,109,022 \$ 2,330,644 Net income \$ 46,953 \$ 108,767 Earnings per share A A Basic \$ 0.73 \$ 1.68 Diluted \$ 0.73 \$ 1.67 X - DefinitionBusiness acquisition, pro forma earnings per share, basic and diluted. + ReferencesNo definition available. + Details Name: hubg_BusinessAcquisitionProFormaEarningsPerShareBasicAndDilutedAbstract Namespace Prefix: hubg_ Data Type: xbrli:stringItemType Balance Type: na_Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479907/805-20-50-5> + Details Name: us-gaap_BusinessAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na_Period Type: duration X - DefinitionPer basic share amount of pro forma income from continuing operations, after tax, as if the business combination had been completed at the beginning of a period. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2> + Details Name: us-gaap_BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na_Period Type: duration X - DefinitionPer diluted share amount of pro forma income from continuing operations, after tax, as if the business combination had been completed at the beginning of a period. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2> + Details Name: us-gaap_BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na_Period Type: duration X - DefinitionAmount after tax of pro forma income from continuing operations as if the business combination had been completed at the beginning of a period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2> + Details Name: us-gaap_BusinessAcquisitionsProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxNamespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2> + Details Name: us-gaap_BusinessAcquisitionsProFormaRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=hubg_ForwardAirFinalMileAcquisitionMember Namespace Prefix: Data Type: na_Balance Type: Period Type: XML 34 R28.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Reporting - Additional Information (Detail) 6 Months Ended Jun. 30, 2024 Containers Drivers Operators Tractors Trailers Segment Segment Reporting Information [Line Items] A Number of Reportable Segments | Segment 2 Number of Tractor | Tractors 2,200 Number of Drivers | Drivers 2,900 Number of Trailer | Trailers 4,300 Number of Independent Owners | Operators 400 Number of Containers | Containers 50,000 X - DefinitionRepresents the number of containers in hand. + ReferencesNo definition available. + Details Name: hubg_NumberOfContainers Namespace Prefix: hubg_ Data Type: xbrli:integerItemType Balance Type: na_Period Type: instant X - DefinitionNumber of Drivers + ReferencesNo definition available. + Details Name: hubg_NumberOfDrivers Namespace Prefix: hubg_ Data Type: xbrli:integerItemType Balance Type: na_Period Type: duration X - DefinitionNumber of independent owners for contract for services. + ReferencesNo definition available. + Details Name: hubg_NumberOfIndependentOwnersForContractForServices Namespace Prefix: hubg_ Data Type: xbrli:integerItemType Balance Type: na_Period Type: instant X - DefinitionNumber of tractor. + ReferencesNo definition available. + Details Name: hubg_NumberOfTractor Namespace Prefix: hubg_ Data Type: xbrli:integerItemType Balance Type: na_Period Type: duration X - DefinitionNumber of Trailer + ReferencesNo definition available. + Details Name: hubg_NumberOfTrailer Namespace Prefix: hubg_ Data Type: xbrli:integerItemType Balance Type: na_Period Type: duration X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482785/280-10-55-47>Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482785/280-10-55-54>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-18> + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na_Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na_Period Type: duration XML 35 R29.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Reporting - Summarize our Financial and Operating Data by Segment (Detail) - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Jun. 30, 2023 Segment Reporting Information [Line Items] A A A Operating revenue \$ 986,495 \$ 1,040,462 \$ 1,985,988 \$ 2,192,727 Operating income 39,528 62,070 76,667 140,275 Depreciation and amortization 37,772 35,386 76,103 70,835 Intermodal [Member] A A A Segment Reporting Information [Line Items] A A A A Operating revenue 561,033 614,632 1,113,066 1,323,881 Operating income 13,639 31,777 26,670 80,981 Depreciation and amortization 27,270 27,117 54,319 54,003 Logistics [Member] A A A A Segment Reporting Information [Line Items] A A A A Operating revenue 459,088 453,549 939,312 922,690 Operating income 25,889 30,293 49,997 59,294 Depreciation and amortization 10,502 8,269 21,784 16,832 Inter-segment [Member] A A A A Segment Reporting Information [Line Items] A A A A Operating revenue \$ (33,626) \$ (27,719) \$ (66,390) \$ (53,844) X - DefinitionThe current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482099/360-10-50-1> + Details Name: us-gaap_DepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 280 -SubTopic 10 -Name Accounting

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M<^>LJ90YB<^>=>CY&I3<^>+1<^>15B5FS32N<^>(D)N5F5E3<^>IC&AKZ<^>+<^>C M<^>R7<^>(E&T U<^>5ZP+7<^>C<^>+S<^>RJUB48<^>A<^>MM&GSP6<^>IG<^>@UHP<^>+<^>@<^>@<^>GWJ<^>A<^>+<^>M<^>[UT
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HE8 B<^>I<^>S0<^>,<^>Q<^>T<^>M6I8J<^># RIXIAV2<^>M<^>I<^>UQZ<^>K<^>R<^>I<^>[Q9H<^>J M<^>W<^>2P<^>DON01<^>@<^>2<^>)<^>756<^>[2M2<^>4HC12<^>Wf9S&8<^>+<^>8<^>IVM<^>C<^>U2<^>] MW<^>OSHBD23<^>~<^>X<^>@<^>I<^>1CB<^>C2<^>W<^>=>S3<^>+<^>
FLMOQ<^>C<^>R<^>@<^>I2GAW<^>M<^>H<^>6I<^>[<^>@<^>7DQ3B0<^>C<^>W<^>P<^>4<^>7<^>C<^>8&,<^>9V<^>V<^>7<^>N<^>CM<^>C<^>#<^>TGXZ<^>M<^>#<^>B7 M<^>L<^>5<^>S<^>6<^>6<^>D<^>S<^>J<^>R<^>C68<^>I<^>K<^>=F<^>S1<^>C<^>R2<^>+<^>60Q0<^>H<^>81H4 A<^>R<^>X<^>C<^>I<^>
M2QQ11D<^>+<^>6<^>X1Y<^>N<^>SBO<^>X07<^>LH<^>1<^>+<^>@<^>P<^>H<^>8<^>V<^>1<^>4<^>XHHRS<^>#7<^>+<^>C<^>F<^>AT<^>-HEG50B<^>Y<^>E04<^>+<^>(S<^>W<^>2<^>+<^>V<^>H<^>B<^>9UD<^>=A<^>SIQOU<^>D<^>7VY<^>L&A<^>1 M8H<^>U626I<^>7RY<^>E<^>+<^>(<^>SG&7 E<^>X<^>
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+<^>M<^>A<^>ICJ5<^>+<^>49JPS<^>J<^>ZH<^>3<^>IRUK<^>9<^>=<^>=<^>B2LY<^>I<^>U1<^>+<^>P04 M<^>I<^>@<^>0<^>9YSH<^>S<^>#<^>0<^>#<^>+<^>L<^>A
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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth-ref": { "r16", "r47" } }, "us-gaap-AccountsReceivableGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableGrossCurrent", "crdr": "debit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementCondensedConsolidatedBalanceSheets", "lang": { "en-us": { "role": { "label": "Accounts Receivable, before Allowance for Credit Loss, Current", "terselabel": "Accounts receivable trade, net", "documentation": "Amount, before allowance for credit loss, of right to consideration from customer for product sold and service

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Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": { "r6", "r12", "r18", "r417", "r476", "r555", "r566", "r829", "r830", "r831", "r839", "r840", "r841", "r842", "r843" }, "ecd-Additional402vDisclosureTextBlock", { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Additional402vDisclosureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "label": "Additional 402(v) Disclosure [Text Block]", "terseLabel": "Additional 402(v) Disclosure" } } }, "auth_ref": { "r770" } }, "us-gaap-AdditionalPaidInCapitalCommonStock", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementCondensedConsolidatedBalanceSheets", "lang": { "en-us": { "role": { "periodEndLabel": "Additional Paid in Capital, Common Stock, Ending Balance", "periodStartLabel": "Additional Paid in Capital, Common Stock, Beginning Balance", "label": "Additional Paid in Capital, Common Stock", "terseLabel": "Additional paid in capital", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": { "r57" } }, "us-gaap-AdditionalPaidInCapitalMember", { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementConsolidatedStatementsOfStockholdersEquity", "lang": { "en-us": { "role": { "label": "Additional Paid in Capital {Member}", "terseLabel": "Additional Paid in Capital {Member}", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": { "r572", "r839", "r840", "r841", "r843", "r883", "r938" } }, "ecd-AdjToCompAmt", { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", 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share-based payment arrangement." } } }, "auth_ref": { "us-gaap-AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue", "crdr": "credit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementConsolidatedStatementsOfStockholdersEquity", "lang": { "en-us": { "role": { "totalLabel": "APIC, Share-based Payment Arrangement, Increase for Cost Recognition, Total", "label": "APIC, Share-Based Payment Arrangement, Increase for Cost Recognition", "terseLabel": "Share based compensation expense", "documentation": "Amount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement." } } }, "auth_ref": { "r35", "r36", "r345" } }, 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As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": { "r9", "r258", "r265", "r687" } }, "us-gaap-AreaOfLand", { "xbrltype": "arealItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AreaOfLand", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/DisclosureSubsequentEventsAdditionalInformationDetail", "lang": { "en-us": { "role": { "terseLabel": "Area of land", "label": "Area of Land", "documentation": "Area of land held." } } }, "auth_ref": { "us-gaap-Assets", { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementCondensedConsolidatedBalanceSheets", "lang": { "en-us": { "role": { "label": "Assets", "totalLabel": "TOTAL ASSETS", "documentation": "Amount of asset recognized for present right to economic benefit." 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r398" } }, "us_gaap_BusinessAcquisitionPercentageOfVotingInterestsAcquired": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionPercentageOfVotingInterestsAcquired", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/DisclosureAcquisitionAdditionalInformationDetail", "lang": { "en-us": { "role": { "terseLabel": "Percentage of equity interests acquired", "label": "Business Acquisition, Percentage of Voting Interests Acquired", "documentation": "Percentage of voting equity interests acquired at the acquisition date in the business combination." } } }, "auth_ref": { "r38" } }, "hubg_BusinessAcquisitionProFormaEarningsPerShareBasicAndDilutedAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.hubgroup.com/20240630", "localname": 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Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": { "r22", "r137", "r671" } }, "us-gaap-CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/Role-StatementCONSOLIDATEDSTATEMENTSOFASCASHFLOWS" }, "lang": { "en-us": { "role": { "periodStartLabel": "Cash and cash equivalents beginning of the period", "periodEndLabel": "Cash and cash equivalents end of the period", "totalLabel": "Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r22", "r72", "r165" } }, "us-gaap-CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/Role-StatementCONSOLIDATEDSTATEMENTSOFASCASHFLOWS" }, "lang": { "en-us": { "role": { "totalLabel": "Net increase in cash and cash equivalents", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r5", "r72" } }, "ecd-ChangedPeerGroupPnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChangedPeerGroupPnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Changed Peer Group, Footnote {Text Block}", "terseLabel": "Changed Peer Group, Footnote" } } }, "auth_ref": { "r781" } }, "ecd-ChngInFrValAsOfVstngDtOfPrYrEqtyAwrdsVstdInCvrdYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChngInFrValAsOfVstngDtOfPrYrEqtyAwrdsVstdInCvrdYrMember", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year {Member}", "terseLabel": "Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year" } } }, "auth_ref": { "r778" } }, "ecd-ChngInFrValOfOutsdngAndUnvstdEqtyAwrdsGrntdInPrYrsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChngInFrValOfOutsdngAndUnvstdEqtyAwrdsGrntdInPrYrsMember", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested {Member}", "terseLabel": "Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested" } } }, "auth_ref": { "r776" } }, "hubg-ChoptankTransportLlcMember": { "xbrltype": "domainItemType", "nsuri": "http://www.hubgroup.com/20240630", "localname": "ChoptankTransportLlcMember", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/DisclosureAcquisitionTables" }, "lang": { "en-us": { "role": { "terseLabel": "Choptank Transport, LLC {Member}", "label": "Choptank Transport, LLC Member", "documentation": "Choptank Transport, LLC Member" } } }, "auth_ref": { } }, "dei-CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/Role-DocumentDocumentAndEntityInformation" }, "lang": { "en-us": { "role": { "label": "City Area Code", "terseLabel": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": { } }, "us-gaap-ClassOfStockDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfStockDomain", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/DisclosureInterimFinancialStatementsDetails", "http://www.hubgroup.com/20240630/taxonomy/role/Role-DocumentDocumentAndEntityInformation", "http://www.hubgroup.com/20240630/taxonomy/role/StatementCondensedConsolidatedBalanceSheets", "http://www.hubgroup.com/20240630/taxonomy/role/StatementCondensedConsolidatedBalanceSheetsParenthetical" }, "lang": { "en-us": { "role": { "label": "Class of Stock {Domain}", "terseLabel": "Class of Stock", "documentation": "Share of stock differentiated by the voting rights the holder receives. Examples include, but are not limited to, common stock, redeemable preferred stock, nonredeemable preferred stock, and convertible stock." } } }, "auth_ref": { "r98", "r144", "r145", "r146", "r167", "r193", "r197", "r199", "r201", "r209", "r210", "r242", "r289", "r291", "r292", "r293", "r296", "r297", "r326", "r327", "r328", "r329", "r330", "r451", "r567", "r569", "r570", "r572", "r573", "r574", "r575", "r576", "r577", "r578", "r579", "r580", "r581", "r582", "r583", "r595", "r616", "r634", "r649", "r650", "r651", "r652", "r653", "r821", "r836", "r844" } }, "ecd-CoSelectedMeasureAmt": { "xbrltype": "decimalItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CoSelectedMeasureAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure" }, "lang": { "en-us": { "role": { "label": "Company Selected Measure Amount", "terselabel": "Company Selected Measure Amount" } } }, "auth_ref": { "r782" } }, "ecd-CoSelectedMeasureName": { "xbrltype": "normalizedStringItemType", 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shareholders (includes common shares that were sold, repurchased and remain in the treasury. These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury.) } } }, "auth-ref": { "r56" } }, "us-gaap-CommonStockSharesOutstanding": { "xbrltype": "sharesItem", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementCondensedConsolidatedBalanceSheetsParentDetail": { "lang": { "en-us": { "role": { "periodEndLabel": "Common Stock, Shares, Outstanding, Ending Balance", "periodStartLabel": "Common Stock, Shares, Outstanding, Beginning Balance", "label": "Common Stock, Shares, Outstanding", "terseLabel": "Common stock, shares outstanding", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth-ref": { "r13", "r56", "r595", "r613", "r938", "r939" } }, "us-gaap-CommonStockValue": { "xbrltype": "monetaryItem", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "erdr": "credit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementCondensedConsolidatedBalanceSheets": { "lang": { "en-us": { "role": { "periodEndLabel": "Common Stock, Value, Issued, Ending Balance", "periodStartLabel": "Common Stock, Value, Issued, Beginning Balance", "totalLabel": "Common Stock, Value, Issued, Total", "label": "Common Stock, Value, Issued", "terseLabel": "Common stock", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth-ref": { "r56", "r530", "r709" } }, "ecd-CompActuallyPaidVsCoSelectedMeasureTextBlock": { "xbrltype": "textBlockItem", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsCoSelectedMeasureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Company Selected Measure [Text Block]", "terseLabel": "Compensation Actually Paid vs. Company Selected Measure" } } }, "auth-ref": { "r787" } }, "ecd-CompActuallyPaidVsNetIncomeTextBlock": { "xbrltype": "textBlockItem", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsNetIncomeTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Net Income [Text Block]", "terseLabel": "Compensation Actually Paid vs. Net Income" } } }, "auth-ref": { "r786" } }, "ecd-CompActuallyPaidVsOtherMeasureTextBlock": { "xbrltype": "textBlockItem", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsOtherMeasureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Other Measure [Text Block]", "terseLabel": "Compensation Actually Paid vs. Other Measure" } } }, "auth-ref": { "r788" } }, "ecd-CompActuallyPaidVsTotalShareholderRtnTextBlock": { "xbrltype": "textBlockItem", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsTotalShareholderRtnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": { "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Total Shareholder Return [Text Block]", "terseLabel": "Compensation Actually Paid vs. Total Shareholder Return" } } }, "auth-ref": { "r785" } }, "us-gaap-ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItem", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "erdr": "credit", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/Role-StatementCONSOLIDATEDSTATEMENTSOFINCOMEANDCOMPREHENSIVEINCOME": { "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent", "totalLabel": "Total comprehensive income", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth-ref": { "r19", "r151", "r153", "r157", "r523", "r538", "r539" } }, "dei-CoverAbstract": { "xbrltype": "stringItem", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CoverAbstract", "lang": { "en-us": { "role": { "label": "Cover [Abstract]", "documentation": "Cover page." } } }, "auth-ref": { "r1" } }, "hubg-CreditAgreementMember": { "xbrltype": "domainItem", "nsuri": "http://www.hubgroup.com/20240630", "localname": "CreditAgreementMember", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/Role-DisclosureLongTermDebtAndFinancingArrangementsAdditionalInformationDetail": { "lang": { "en-us": { "role": { "documentation": "Credit agreement.", "label": "Credit Agreement [Member]", "terseLabel": "Credit Agreement [Member]" } } }, "auth-ref": { "r1" } }, "us-gaap-CreditFacilityAxis": { "xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityAxis", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/Role-DisclosureLongTermDebtAndFinancingArrangementsAdditionalInformationDetail": { "lang": { "en-us": { "role": { "label": "Credit Facility [Axis]", "terseLabel": "Credit Facility", "documentation": "Information by type of credit facility. 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Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth-ref": { "r288", "r875", "r876" } }, "srt-CumulativeEffectPeriodOfAdoptionAdjustmentMember": { "xbrltype": "domainItem", "nsuri": "http://fasb.org/srt/2024", "localname": "CumulativeEffectPeriodOfAdoptionAdjustmentMember", "presentation": { "http://www.hubgroup.com/20240630/taxonomy/role/StatementConsolidatedStatementsOfStockholdersEquity": { "lang": { "en-us": { "role": { "label": "Cumulative Effect, Period of Adoption, Adjustment [Member]", "terseLabel": "Cumulative Effect Period Of Adoption Adjustment [Member]", "documentation": "Increase (decrease) to financial statements for cumulative effect adjustment in period of adoption of amendment to accounting standards." } } }, "auth-ref": { "r125", "r130", "r172", "r181", "r188", "r246", "r254", "r271", "r380", "r381", "r389", "r391", "r416", "r417", "r418", "r420", "r422", "r423", "r427", "r430", "r433", "r434", "r474" } 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Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long-term obligation to refinance the short-term obligation on a long-term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long-term basis and the following


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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r169", "r170", "r171", "r208", "r462", "r485", "r583", "r589", "r590", "r591", "r592", "r593", "r594", "r595", "r598", "r599", "r600", "r601", "r602", "r603", "r604", "r605", "r606", "r608", "r609", "r610", "r611", "r612", "r614", "r617", "r618", "r620", "r621", "r622", "r623", "r624", "r625", "r626", "r627", "r628", "r629", "r630", "r631", "r634", "r727" } }, "us-gaap-StatementOfCashFlowsAbstract": { "xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfCashFlowsAbstract", "lang": { "en-us": { "role": { "label": "Statement of Cash Flows [Abstract]" } } }, "auth_ref": { "r13", "r55", "r56", "r61", "r62", "r63", "r64", "r65", "r66", "r67", "r68", "r69", "r70", "r71", "r72", "r73", "r74", "r75", "r76", "r77", "r78", "r79", "r80", "r81", "r82", "r83", "r84", "r85", "r86", "r87", "r88", "r89", "r90", 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Amortization expense related to this acquisition was \$1.7</p><td colspan="2">million and \$4.3</p><td colspan="2">million for the three months and six months endedJune 30, 2024, respectively. The intangible assets have a remaining weighted average useful life of approximately1225years</p><td colspan="2"><div style="font-size:10pt;font-family:Times New Roman;"><p style="text-indent:3.333%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:6pt;text-align:justify;"></p>Amortization expense related to FAFM for the next five years is expected to be as follows (in thousands)</p><table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:35.0%;border-collapse:separate;margin-right:auto;"><tr style="visibility:collapse;"><td style="width:68.571%;"></td><td style="width:1%;"></td><td style="width:29.4290000000000002%;"></td><td style="width:1%;"></td><tr style="height:9pt;background-color:#ffffff;word-break:break-word;white-space:pre-wrap;"><td style="vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td colspan="3" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Total</p></td><td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"></p></td><tr style="height:9pt;background-color:#ffffff;word-break:break-word;"><td style="white-space:pre-wrap;vertical-align:bottom;text-align:left;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2024 (Remainder of year)</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:left;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2025</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"></p></td><td style="font-size:9pt;color:#000000,white-space:pre-wrap,min-width:fit-content;">7,690</td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="height:9pt;background-color:#ffffff;word-break:break-word;"><td style="white-space:pre-wrap;vertical-align:bottom;text-align:left;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2026</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">7,115</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="height:9pt;background-color:#ffffff;word-break:break-word;"><td style="white-space:pre-wrap;vertical-align:bottom;text-align:left;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2027</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">7,115</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="height:9pt;background-color:#ffffff;word-break:break-word;"><td style="white-space:pre-wrap;vertical-align:bottom;text-align:left;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2028</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">7,115</p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td><td style="text-indent:3.333%;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:justify;"></div><div style="font-size:10pt;font-family:Times New Roman;"><p style="text-indent:3.333%;font-size:10pt;margin-top:0;font-family:Times New Roman,min-width:fit-content;">FAFM's actual results are included in our condensed consolidated financial statements since the acquisition date of December 20, 2023.</p>The following unaudited pro forma condensed consolidated results of operations present the effects of FAFM as though it had been acquired as of January 1, 2023 (in thousands, except for per share amounts)</p>

[illegible]

[illegible]

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**top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">209.875</p></td>
 <td style="white-space:norwrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff3;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td> <td style="white-space:norwrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">\$</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">245,574</p></td> <td style="white-space:norwrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff3;"><p style="font-size:9pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"></p></td> </tr> |<table>0326500020292024monthly0.05730.062418096000020282023monthly0.05210.063295683000105744000202720222023monthly0.02070.064512822200014714<td style="font-size:10pt;margin-top:12pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">NOTE 7- Legal Matters</p><p style="text-indent:3.333%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:18pt;text-align:justify;">The Company is involved in certain claims and pending litigation arising from the normal conduct of business, including putative class-action lawsuits involving employment related claims. Based on management's present knowledge, management does not believe that any potential unrecorded loss contingencies arising from these pending matters are likely to have a material adverse effect on the Company's overall financial position, operating results, or cash flows after taking into account any existing accruals for settlements or losses determined to be probable and estimable. However, actual outcomes could be material to the Company's financial position, operating results, or cash flows for any particular period.</p><p id="subsection_event" style="font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:6pt;text-align:justify;">NOTE 8- Subssequent Event</p><p style="text-indent:3.333%;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:18pt;text-align:justify;">In June 2024, we entered into a lease agreement for nearlyonemillion square feet of additional warehouse space in Pennsylvania.The lease commenced onJuly 1, 2024and includes a non-cancellable lease term ofseven yearsThe total undiscounted non-cancellable lease payments over the lease term are estimated to be approximately \$47million.The lease commenced on July 1, 2024 and includes a non-cancellable lease term of seven years.</p></td> | | | | |**